

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405396

Double A Lifestyle (INGC)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 8130322791

Ship To
 Double A Lifestyle (INGC)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel: 8130322791

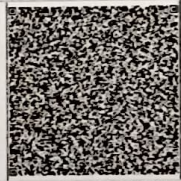
Sales Invoice No SDWSI2405396
Sales Invoice Date 21-Aug-2024
Status Posted
Cust Ref No : SO2408001442
Sales Order 21-Aug-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 05-Sep-2024
Due Date :

GSTIN NO: 07AATFD1397A1ZE
PAN NO :
Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
2	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
6	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
7	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4300	18	620.0074	9,300.11	
8	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0340	18	380.0001	7,600.00	
9	Paper Straw White 8mm X 8in PK100	48236900	15.000	Pack	70.0000	18	82.6000	1,239.00	
10	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
11	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00	
12	Monin Peach Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
Total								95.00	38,087.12

Payment Terms :
General Terms :

Kandrik
21.08.24
8895095419



GST 28% + CESS 12% ₹ 3,742.86
GST18% ₹ 3,316.14
GST12% ₹ 348.00

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND EIGHTY SEVEN AND ELEVEN ONLY **Grand Total : ₹ 38,087.11**
Net To Pay ₹ 38,087

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
22011020	6,440.68	09.00%	579.66	09.00%	579.66	%		1,159.32
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	9,357.14	14.00%	1,310.00	14.00%	1,310.00	1.122.86		3,742.86
48236900	1,050.00	09.00%	94.50	09.00%	94.50			189.00
Total	30,680.12		3,142.06		3,142.06		1,122.86	7,407.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

